

**BRISTOL MYERS SQUIBB MANUFACTURING COMPANY (BMSMC)- HUMACAO**  
**PRD 090 021 056**

Category	Folder	Date	Document Name
1	NOTIFICATION /PART A PERMIT APPLICATION		
	1A CORRESPONDENCE		
		9/15/2000	Email to Sin Kiew Tjho Ref. Squibb 5A and 5B
		8/17/2000	Letter fromo BMS to Raymond Basso
			Ref.: Comments to Draft Hazardous Waste Permit
		3/21/1995	Letter from Squibb to Richard Yue Ref. RCRA Permit Application
	1D STATE PERMIT REVIEW		
	1D2 MODIFICATION		
		6/10/2010	Letter to Alvin Crespo Ref Approval of One Year Extension to Operate Temporary Unit BMS
		12/5/2005	Letter from BMS to Alan J Steinberg & Carlos Lopez
			Ref Exception Report
		1/15/2004	Letter from BMS Ref. Notification of Class I Modification of RCRA Permit
		3/15/2002	Letter from BMS to Jose Rivera Ref. Change of Corporate Name.
		2/25/2002	Letter from BMS to US Environmental Protection
			Ref. Facility Name Change Notice

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Category	Folder	Date	Document Name
2	PART B PERMIT APPLICATION/FINAL PERMIT		
	2B PART B PERMIT APPLICATION		
		5/3/2000	Letter from BMS to Carl Soderberg Ref. RCRA Part B Permit Renewal Application
		5/1/2010	Table of Content- Permit Application
	2B1 APPLICATION		
		3/13/2013	Letter to Jose Font Ref. RCRA Permit B Permit Application
		12/1/2012	RCRA Part B Permit Application Volume I RCRA Part B Permit Application Volume II RCRA Part B Permit Application Volume III
		5/1/2010	RCRA Part B Permit Application- Volume I of II
		5/1/2010	RCRA Part B Permit Application- Volume II of II
	2B7 RENEWAL		Chronology of Public Participation Procedures- Vol II
	2D CLOSURE/POST CLOSURE		
	2D4 CLOSURE CERTIFICATION/VERIFICATION		
		3/10/2010	Letter from EQB to Socorro Martinez Ref. Trane Incinertor Caloric I Incinerator CHEAF Unit & Hazardous Waste Storage Tank Revised Closure Certification Report- February 2010
		3/10/2010	Letter from EQB to Socorro Martinez Ref. Caloric 2 Incinerator and Hazardous Waste Storage Tanks Revised Closure Certification Report- February 2010

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Category	Folder	Date	Document Name
2D4	CLOSURE CERTIFICATION/VERIFICATION		
		2/24/2010	Letter from BMS to Carl Soderberg Ref. RCRA Permit Number PRD090021056, Revised Closure Certification Report
		2/19/2010	Letter of Transmittal . Ref. Reports Revised Incinerator Closure
		1/14/2010	Letter from BMS to Socorro Martinez Ref. Approval of Extension Request for Submittal of Revised Closure Certification Reports
		12/17/2009	Letter from BMS to Carl Soderberg Ref. Extension Request for Submittal of Revised Closure Certification Reports
		12/4/2009	Letter to Alvin Crespo. Ref Approval of Closure Certification Pursuant to 40 C.F.R. } 264 Subpart G and 40 C.F.R.} 270 .14 (b)
		10/7/2008	Letter from BMS to Walter Mugdan Ref. Quarterly Summary Report
		8/15/2008	Letter from BMS to Walter Mugdan Ref. Certification of Closure
		7/24/2008	Email to Socorro Martinez Ref. Comments on the Caloric 2 Incinerator and Hazardous Waste Storage Tanks Closure Certification
		5/16/2008	Letter from BMS to Walter Mugdan Ref. Certification of Closure
		5/1/2008	Letter from BMS to Ariel Iglesias Ref. Interim Corrective Measure Closure Certification Report
		4/1/2008	Interim Corrective Measure Building 5 Area Soil Treatment Cell Closure Certification Report
		12/7/2007	Letter from BMS to Alan Steinberg Ref. Hazardous Waste Units Closure Notification
		9/13/2007	Letter from BMS to Alan Steinberg Ref. Hazardous Waste Units Closure Notification
		5/24/2006	Letter from BMS to Walter Mugdan Ref. Certification of Closure
		9/15/2005	Letter from BMS to Alan Steinberg Ref. Closure Notification of Caloric I Incinerator

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Category	Folder	Date	Document Name
2E	HSWA AMENDMENTS/REQUIREMENTS		
		9/19/2012	Letter from BMS to Jose Font Ref. Vapor Intrusion Investigation Report
		9/1/2012	Vapor Intrusion Investigation Report
2F	GENERAL/REGULATORY INFORMATION		
2F2	BIENNIAL GENERATOR REPORT		
		2/25/2011	Letter from EQB to Ariel Iglesias Ref. RCRA Contingency Plan (May 2010)
		10/21/2010	Letter from EQB to Ariel Iglesias Ref. RCRA Contingency Plan (May 2010)
		5/1/2010	PREQB Land Pollution Control Area Hazardous Waste Permit Division- Document Evaluation Form
2F3	CONTINGENCY PLAN (NON-CLOSURE)		
		12/31/2007	Declaration of Electronic Filing of the 2007 Annual Hazardous Waste Report
		4/1/2008	RCRA Contingency Plan- April 2008
		9/21/2012	Letter from BMS to Jose Font Ref. Response to Comments RCRA Contingency Plan, RCRA Part B Permit Application`
		5/11/2012	Letter from BMS to Jose Font Ref. Response to Comments RCRA Contingency Plan, RCRA Part B Permit Application`
		5/11/2012	Attachment 1- Comments and Responses to USEPA Comments
		5/1/2012	RCRA Contingency Plan-Revised May 2012

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Category	Folder	Date	Document Name
2F3	CONTINGENCY PLAN (NON-CLOSURE)		
		2/25/2011	Letter from EQB to Socorro Martinez Ref RCRA Contingency Plan (May 2010)
		5/1/2010	RCRA Contingency Plan- May 2010
2F4	HAZARDOUS WASTE REPORT		
		9/9/2014	Letter from EQB to Ramon Torres Ref. Review Hazardous Waste Reduction Plan
		7/1/2014	Letter from EQB to John Filipello Ref. Hazardous Waste Reduction Plan Submittal
		6/30/2011	Letter from BMS to Walter Mugdan Ref. RCRA Part B Permit Hazardous Waste Reduction Plan Submittal
		6/1/2011	Hazardous Waste Reduction Plan Submittal
		6/30/2009	Letter from BMS to Walter Mugdan Ref. RCRA Permit Hazardous Waste Reduction Plan Submittal
2F8	INCINERATOR INFORMATION		
		2/1/2010	Caloric 2 Incinerator and Hazardous Waste Storage Tank Closure Information Volume I, II and III

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Category	Folder	Date	Document Name
2F8	INCINERATOR INFORMATION		
		2/1/2010	Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report Report through Appendix G5
		2/1/2010	Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report Appendix G6 through Appendix G12
2F8	INCINERATOR INFORMATION		
		2/1/2010	Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report Appendix G13 through Appendix V
		12/4/2009	Letter to Alvin Crespo Ref. Approval of Closure Certification Pursuant to 40 C.F.R.} 264 Subpart G and 40 C.F.R. } 270.14(b)
		8/1/2008	Trane Incinerator, Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report Report through Appendix G5
		8/1/2008	Trane Incinerator, Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report Report Appendix G6 through G11

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Category	Folder	Date	Document Name
2F8	INCINERATOR INFORMATION		
		8/1/2008	Trane Incinerator, Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report Report Appendix G12 through V
		5/1/2008	Caloric 2 Incinerator & Hazardous Waste Storage Tanks Closure Certification Appendix G1 through G5
		5/1/2008	Caloric 2 Incinerator & Hazardous Waste Storage Tanks Closure Certification Appendix G6 through P
		9/1/2005	Notification of Compliance w/Hazardous Waste Combustor MACT Emission Standards- Caloric 2 Hazardous Waste Incinerator
		8/1/2001	Final Groundwater Investigation Report Former Brule Incinerator Area
		11/12/1999	Facsimile to Sinkie Tjho Ref Squibb Metals Feed Rate Limitations Drawings
		11/4/1999	Facsimile to Sinkie Tjho Ref Development of Site Specific Risk Based Metal Feed Rate Permit Limitations for the Caloric 1, Caloric 2 and Trane Incinerators
		10/1/1997	Brule Incinerator Closure Report

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Category	Folder	Date	Document Name
2F19	SECURITY PLAN		
		2/18/2005	Letter from BMS to Evelyn Rodriguez Ref. Hazardous Waste Combustor MACT-40 CFR Part 63 Subpart EEE Comprehensive Performance Test- Revised Schedule for Testing Activities
		4/7/2004	Letter from BMS to Jane Kenny Ref. Training of Hazardous Waste Incinerator Operators
2F20	TRIAL BUM INFORMATION	9	
		1/20/2004	On Site Workers Hazardous Index Summary Table
		12/23/2003	Letter to Hector Totti Ref Approval of Comprehensive Performance Test Plan for Hazardous Waste Combustors Module IV Storage In Tanks
2F21	TRIAL BUM CERTIFICATION		
		4/7/2004	Letter from BMS to Jane Kenny Ref. Training of Hazardous Waste Incinerator Operators
2F22	WASTE MANIFEST		
		9/5/2014	Memorandum Ref. Designation of Authorized Co Representative
		9/15/2014	Original Non-Hazardous WasteManifest Submittal



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Category	Folder	Date	Document Name
2F24	WASTE ANALYSIS PLAN (WAP)		
		6/28/2012	Letter from BMS Ref Waste Minimization Certification
		6/30/2010	Letter from BMS Ref Waste Minimization Certification
		6/29/2004	Letter from BMS to Jane Kenny Ref. Waste Minimization Certification
		1/1/1997	Annual Waste Minimization Certification
2F30	OPERATION AND MAINTENANCE		
		8/31/2012	Temporary Unit
		5/1/2012	Attachemtn E- Temporary Unit Operation and Maintenance Plan
		12/3/2010	Letter to Alvin Crespo Ref. Revised Operation and Maintenance Plan to Operate Temporary Unit
		3/1/2010	Attachment M-1 Temporary Unit Operation and Maitenance Plan
		3/1/2009	Attachment B Temporary Unit Operation and Maitenance Plan
2F31	QUALITY ASSURANCE		
		4/11/2012	Letter from BMS to Jose Font Ref. Response to Comments Quality Assurance Project Plan (QAPP) June 2011
		4/1/2012	Quality Assurance Project Plan
		2/23/2012	Letter to Alvin Crespo Ref. Quality Assurance Project Plan(QAPP) from June 20111
		10/25/2011	Review of the Quality Assurance Project Plan (QAPP) for the RCRA Facilities Investigation (RFI) at BMS

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Category	Folder	Date	Document Name
2F31	QUALITY ASSURANCE		
		8/16/2011	Ref. BMS Phil Cocuzza to Adalberto Bosque
		6/1/2011	Quality Assurance Project Plan- June 2011
2F32	QUARTERLY PERFORMANCE/PROGRESS REPORT		
		10/14/2013	Quarterly Summary Report
		7/11/2013	Quarterly Summary Report
2F30	OPERATION AND MAINTENANCE		
		4/11/2013	Quarterly Summary Report
		1/11/2013	Quarterly Summary Report
		11/12/2012	Quarterly Summary Report
		4/11/2012	Letter from BMS to Jose Font Ref. Response to Comments Quality Assurance Project Plan (QAPP) June 2011
		2/23/2012	Letter to Alvin Crespo Ref. Quality Assurance Project Plan (QAPP) from June 2011
2G	FINANCIAL ASSURANCE		
		9/1/2010	Email from PR Financial Assurance RCRA Info Data Entry Request
		6/30/2009	Memorandum from EQB Ref RCRA Financial Assurance Requirements Evaluation Report (Fiscal Year 2008-2009)

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Category	Folder	Date	Document Name
2G7	TRUST AGREEMENT	7/10/2013	Correspondence Management System
		3/20/2012	Correspondence Management System
		11/7/2008	Letter from BMS to Alan Steinberg Ref. Authorized Representative RCRA Hazardous Waste Treatment and Storage Permit
		3/31/2008	Letter from BMS to Alan Steinberg Ref. Financial Responsibility Documentation for Liability Coverage and Close and /or Post Closure Care
2G7	TRUST AGREEMENT	4/5/2007	Letter from BMS to Alan Steinberg Ref. Financial Responsibility Documentation for Liability Coverage and Close and /or Post Closure Care
		3/31/2005	Letter from BMS to Kathleen Callahan Ref. Financial Responsibility Documentation for Liability Coverage and Close and /or Post Closure Care
		3/30/2005	Letter from BMS to Kathleen Callahan Ref. UST Financial Assurance Documentation
		3/31/2004	Letter from BMS to Jane Kenny Ref. Financial Responsibility Documentation for Liability Coverage and Closure and/or Post Closure Care
		4/30/2003	Letter from BMS to Jane Kenny Ref. Financial Responsibility Documentation for Liability Coverage and Closure and/or Post Closure Care

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Category	Folder	Date	Document Name
2H1	EPA INTERNAL CHECKLIST	9/28/2010	RCRA Permit Application Checklist
		9/23/2010	Letter from BMS to Ariel Iglesias Ref. RCRA Part B Permit RCRA Part B Renewal Applicaation/ Non Applicable Requirements
		1/14/2001	Permit Applicant Handbook for Full RCRA Equivalent Hazardous Waste Facility Permits
2I2	EPA REQUEST	11/1/2012	Letter to Alvin Crespo Ref RCRA Part B Permit Application May 2010
2I3	STATE REQUEST FOR REVIEW	3/20/2013	Letter to Alvin Crespo Ref. Administrative and Technical Completeness Determination for the Renewal of the RCRA Part B Permit Application May 2010 of the BMS
2I4	TRUST AGREEMENT	36,678.00	Administrative Record-Draft RCRA Part B Permit -Volume 1-6 with attachments- Public Notice and Fact Sheets
		36,678.00	Administrative Record-Draft RCRA Part B Permit -Volume 2-6 with attachments- Public Notice and Fact Sheets
		36,678.00	Administrative Record-Draft RCRA Part B Permit- Volume 3-6 with attachments- Public Notice and Fact Sheets
		36,678.00	Administrative Record-Draft RCRA Part B Permit- Volume 4-6 with attachments- Public Notice and Fact Sheets

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214	TRUST AGREEMENT		
		36,678.00	Administrative Record-Draft RCRA Part B Permit- Volume 5-6 with attachments- Public Notice and Fact Sheets
		36,678.00	Administrative Record-Draft RCRA Part B Permit- Volume 6-6 with attachments- Public Notice and Fact Sheets
		36,678.00	Administrative Record-Draft RCRA Part B Permit -Volume 7- 1-3 Renewal Application ( Revised October 1999)
		6/1/2000	Administrative Record-Draft RCRA Part B Permit -Volume 8- 2-3 Renewal Application ( Revised October 1999)
214	TRUST AGREEMENT		
		6/1/2000	Administrative Record-Draft RCRA Part B Permit -Volume 9- 3-3 Renewal Application ( Revised October 1999)
		6/1/2000	Administrative Record-Draft RCRA Part B Permit- Volume 10 Translation of RCRA Part B Permit Renewal Application and Summary of Hazardous Waste Incinerator Risk Assessment 1-1
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 11 Hazardous Waste Incinerator Risk Assessment (Revised August 1999) 1 of 2
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 12 Hazardous Waste Incinerator Risk Assessment (Revised August 1999) 2 of 2
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 13 Hazardous Waste Incinerator Trial Burn Results (April 1998) (Obtained from the FIRST Trial Burns Conducted in January 1998) 1-1

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214	TRUST AGREEMENT		
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 14 Hazardous Waste Incinerator Trial Burn Results (April 1998) (Obtained from the SECOND Trial Burns Conducted in January 1998) 1-6
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 15 Hazardous Waste Incinerator Trial Burn Results( November 1998) (Obtained from the SECOND Trial Burns Conducted in August 1998) 2-6
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 16 Hazardous Waste Incinerator Trial Burn Results ( November 1998) (Obtained from the SECOND Trial Burns Conducted in August 1998) 3-6
		6/1/2000	Administrative Record- Draft RCRA Part B Permit- Volume 17 Hazardous Waste Incinerators Trial Burns Results (November 1998) (Obtained from the SECOND Trial Burns Conducted in August 1998) 4-6
		6/1/2000	Administrative Record-Draft RCRA Part B Permit- Volume 18 Hazardous Waste Incinerators Trial Burns Results (November 1998) (Obtained from the SECOND Trial Burns Conducted in August 1998) 5-6
		6/1/2000	Administrative Record-Draft RCRA Part B Permit- Volume 19 Hazardous Waste Incinerators Trial Burns Results (November 1998) (Obtained from the SECOND Trial Burns Conducted in August 1998) 56-6
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 20 RCRA Facility Assessment (March 2000) 1-1
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 21 Corrective Measures Study's (CMS) Work Plans 1-1
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 22 Part B Related DOCUMENTS 1-6
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 23 Part B Related DOCUMENTS 2-6

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2I4	TRUST AGREEMENT		
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 24 Part B Related DOCUMENTS 3-6
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 25 Part B Related DOCUMENTS 4-6
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 26 Part B Related DOCUMENTS 5-6
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 27 Part B Related DOCUMENTS 6-6
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 1- 4 Draft Permit Package- RCRA Draft Permit (with attachments) Public Notice, Fact Sheets and Radio Announcement -Attachments A-E
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 2- 4 Draft Permit Package- RCRA Draft Permit (with attachments) Public Notice, Fact Sheets and Radio Announcement -Attachments F-N
		6/1/2000	Administrative Record-Draft RCRA Part B Permit - Volume 3- 4 Draft Permit Package- RCRA Draft Permit (with attachments) Public Notice, Fact Sheets and Radio Announcement -Attachments G-N
2J	NOTICE OF DEFICIENCY (NOD)		
2J2	TECHNICAL COMPLETENESS		
		6/3/2011	Letter from EQB to Socorro Martinez Ref. Evaluation of the RCRA Part B Permit Application (Volume I & II)
		10/28/1999	Email to ndiforte Ref. Update of Squibb Draft Permit
		10/27/1999	Draft Incinerator Operating Conditions- RCRA Permit

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Category	Folder	Date	Document Name
2K2	PUBLIC NOTICE OF DRAFT PERMIT		
		6/27/2013	Letter to Alvin Crespo Ref. Notice of Tentative Determination to Review Subject to Public Notice and Comments Draft RCRA Part B Permit Public Notice Requirements at the Application Stage
			Aviso Publico- Notificacion de Recibo de la Solicitud para la Renovacion de Permiso Parte B RCRA
			Public Notice- Notice of Receipt of RCRA Part B Permit Renewal Application
2M	FINAL PERMIT FACT SHEET/STATEMENT OF BASIS		
		9/17/2013	Letter to Alvin Crespo Ref. Issuance of Final RCRA Permit
		9/12/2013	Email from Socorro Martinez to Amy Chester Ref. RCRA Permit
		6/19/2012	Order- Delegation of Authority- Solid Waste Disposal Act
2O	HSWA PERMIT/EPA PERMIT		
2O2	MODIFICATION		
		7/10/2014	Letter from BMS to Jose Font Ref. Updated Information Submittal for Class 1 RCRA Permit Modification Notification dated April 10, 2014
		6/19/2014	Letter to Anna Gonzalez Ref Approval of 45 days Extension of the Closure Period of the Temporary Unit
		6/19/2014	Letter to Anna Gonzalez Ref. Revised Mailing List for the Facility of BMS Manufacturing Co.



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202	MODIFICATION		
		6/18/2014	Letter to Anna Gonzalez Ref. Final Approval of Class 2 RCRA Permit Modification Request for Closure of Three (3) Existing Monitoring Wells and the Installation of Three (3) New Replacement Wells at the BMS
		6/18/2014	Letter to Anna Gonzalez Ref. Notification of Class 1 RCRA Permit Modification
		4/10/2014	Letter from BMS to Jose Font Ref. Class 1 Modification of RCRA Permit RCRA Contingency Plan- Revised April 2014
		4/1/2014	Notice of Class 1 Modification RCRA Permit
		3/4/2014	Letter to Jose Font Ref Class 1 Modifications of RCRA Permit
		2/24/2014	Email from Braulio Garcia to Socorro Martinez Ref Tabla Actualizada
		10/10/2013	Letter from EQB to Ramon Torres Ref. Review Technical Memorandum Preliminary Evaluation of Replacement Wells BMS Comments on the Review of the Technical Memorandum Preliminary Evaluation of Replacement Wells
		9/18/2013	Letter from BMS to Jose Font Ref. BMS Response to USEPA Conditional Approval of Replacement Monitoring Wells Attachment C Monitoring Wells Construction Logs
		4/8/2013	Letter from BMS to Nelson Velazquez Reyes Ref. DNER Application for Well Closure
		3/13/2013	Letter to Alvin Crespo Ref. Conditional Approval of Class 2 Modification Request for Closure of the Three (3) Existing Monitoring Wells and the Installation of Three (3) New Replacement Wells at BMS
		2/15/2013	Email to Socorro Martinez Ref. Summary Meeting
		2/6/2013	Email to Socorro Martinez Ref. Revision of Request Class 2 Permit Modification of BMS

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202	MODIFICATION		
		1/18/2013	Letter from EQB to Ramon Torres Ref. Review Request for Class 2 Modification of RCRA Permit
		1/18/2013	BMS- Modificaciones al Permiso RCRA Parte B Reunion Publica- Centro Comunal Villa Humacao
		12/21/2012	Notificacion Sobre Cambio de Fecha para Reunion Publica
		12/21/2012	Email to Socorro Martinez Ref. Public Notice
		12/20/2012	Email to Socorro Martinez Ref. Mailing List Notification Change of Public Meeting
		12/14/2012	Email to Alvin Crespo Ref. Mailing List Notification- Spanish
		12/14/2012	Letter from BMS to Jose Font Ref. Request for Class 2 Modifications of RCRA Permit
		12/3/2012	Tentative Schedule for Part B Permit Modification for Well Relocation in Building 6- Revision Dec 3, 2012
		12/1/2012	Notificacion de Modificacion de Permiso Clase 2
		11/15/2012	Email to Socorro Martinez Ref. Figure showing of the proposed replacement wells
		11/2/2012	Letter to Jaime Geliga Ref. Review RCRA Contingency Plan (Revised September 2012) and Response to USEPA Comments
		9/21/2012	Letter from BMS to Jose Font Ref. Response to Comments RCRA Contingency Plan, RCRA Part B Permit Application
		8/14/2012	Letter to Alvin Crespo Ref. Approval of Class 2 RCRA Permit Modification Request authorizing two (2) additional groundwater monitoring wells into the monitoring program at the BMS

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202	MODIFICATION		
		8/14/2012	Letter to Alvin Crespo Ref. Approval of Class 2 RCRA Permit Modification Request Authorizing the Contingency Plan- May 2012, RCRA Part B Permit Application
		8/14/2012	Email to Socorro Martinez Ref. Letter to Alvin Crespo - Approval of Building 5 Area Interim Corrective Measure (ICM) Design Plan (Area E) Class 2 Modification Request for Temporary Authorization Pursuant to 40 C.F.R } 270.42 (b) to Operate a Temporary Unit
		8/14/2012	Letter to Alvin Crespo Ref. Approval of Building 5 Area Interim Corrective Measure (ICM) Design Plan (Area E) Class 2 Modification Request for Temporary Authorization Pursuant to 40 C.F.R } 270.42 (b) to Operate a Temporary Unit
		8/14/2012	Letter to Alvin Crespo Ref. Approval of Building 5 Area Interim Corrective Measure (ICM) Design Plan (Area E) Class 2 Modification Request for Temporary Authorization Pursuant to 40 C.F.R } 270.42 (b) to Operate a Temporary Unit
		8/14/2012	Letter to Alvin Crespo Ref. Approval of Class 2 Modification Request for Temporary Authorization Pursuant to 40 C.F.R }270.42 (b) to operate a Temporary Unit for Soils from Building 5
		8/14/2012	Email to Socorro Martinez Ref. Approval additional two wells-clean
		8/14/2012	Email to Socorro Martinez Ref.Contingency Plan Approval Clean
		8/14/2012	Email to Socorro Martinez Ref. Class 2 Modification request for the operation of the phase 5 of the biopole.
		8/13/2012	Email to Socorro Martinez Ref. Class 2 Operacion del biopile Check List for Review of Federal RCRA Permit Applications
		7/31/2012	Email to Socorro Martinez Ref. Approval additional two wells

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202	MODIFICATION		
		7/31/2012	Email to Socorro Martinez Ref. Contingency Plan Approval Draft letter to Alvin Crespo Ref. Approval of Class 2 RCRA Permit Modification Request authorizing the Contingency Plan, May 2012
		7/30/2012	Email to Socorro Martinez Ref. Letter for review BMS Class 2 RCRA Permit Modification Request for the Contingency Plan
		7/30/2012	Email to Ramon Torres Ref. BMS Class 2 RCRA Permit Modification Request for changes to the Contingency Plan
		7/12/2012	RCRA Corrective Action Plan- Quarterly Progress Report No. 47
		7/1/2012	Check List for Review of Federal RCRA Permit Applications
		7/1/2012	Attachment D Building 5 Area Interim Corrective Measure Design Plan
		5/31/2012	BMS Unidad Temporera
		5/31/2012	BMS Pozos de Monitoria Adicionales
		5/31/2012	BMS Modificaciones al Plan de Contingencia de RCRA
		5/1/2012	Attachment C RCRA Hazardous Waste Part A Permit Application Temporary Unit
		5/16/2012	Letter from BMS to Jose Font Ref. Request for Class 2 Modifications of RCRA Permit
		5/16/2012	Newspaper Notice of Class 2 Modification Treatment of Contaminated Soils: Reuse/Disposal of Treated Soils
		5/11/2012	Letter from BMS to Jose Font Ref. Response to Comments RCRA Contingency Plan, RCRA Part B Permit Application
		5/1/2012	Attachment G Contingency Plan
		5/1/2012	Notice of Class 2 Permit Modifications
		4/30/2012	Letter from BMS to Jose Font Ref. Response to Comments Building 5 Area Source Removal Phase 4 Implementation Report

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Category	Folder	Date	Document Name
202	MODIFICATION		
		4/11/2012	QAPP Worksheet #15-1 Reference Limits and Evaluation Table
		4/10/2012	Letter from Torres & Garcia P.S.C. to Socorro Martinez Ref. EPA Contingency Plan Comments
		3/13/2012	Email to Amy Chester Ref. BMS Biopole/ Temporary Unit
		3/12/2012	Letter to Alvin Crespo Ref. Building 5 Area Source Removal Phase 4 Implementation Report June 2011
		3/8/2012	Letter to Alvin Crespo Ref. Soil Treatment Cell Closure Certification Report dated June 2011 Attachement A Monitoring Well Locations
		3/7/2012	Letter to Alvin Crespo Ref. RCRA Contingency Plan, May 2010, RCRA Part B Permit Application
		11/30/2011	Email to Eduardo Gonzalez Ref. Comentarios
		10/14/2011	Email to Adalberto Bosque Ref. Comentarios carta EQB
		9/28/2011	Letter from EQB to Adalberto Bosque Ref. Evaluation of the T-901 Dike Closure and Reconfiguration Report- August 2010
		3/8/2011	Letter from BMS to Carl Soderberg Ref. BMS RCRA Permit Temporary Unit Closure Notification Administrative Record for the Operation of the Biopole
		12/29/2010	Letter to Alvin Crespo Ref. Reduction in Groundwater Sampling Frequency at Tank Farm Area and Building 5 Area Class 2 Modification of RCRA Permit Groundwater Monitoring Program Class 2 Permit Modification Request
		8/31/2010	Notice of Class 1 Modification RCRA Permit

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Category	Folder	Date	Document Name
202	MODIFICATION		
		8/6/2010	Email to Socorro Martinez Ref. Bristol RCRA Permit Documents
		8/1/2010	T-901 Dike Closure & Reconfiguration Report
		7/20/2010	Letter from BMS to Carl Soderberg Ref. Class 2 Permit Modification Request for Reduction in Groundwater Monitoring Frequency
		7/19/2010	Letter from BMS to Judith Enck Ref Notification of Class 1 for Modification of RCRA Permit
		7/1/2010	Figure 1 Building 5 Area Monitoring Well Locations
		7/1/2010	BMSMC Response to EPA Comments
			Request for Class 2 RCRA Permit Modification Reduction in Groundwater Monitoring
		6/24/2010	Letter to Alvin Crespo Ref. Class 2 Modification of RCRA Permit for reduction in frequency of groundwater sampling at Tank Farm Area
		6/18/2010	Letter from BMS to Carl Soderberg Ref. Approval of One (1) Year Extension to Operate Temporary Unit
		6/17/2010	Letter to Alvin Crespo Ref Class 2 Modification of RCRA Permit for reduction in frequency of groundwater sampling at Tank Farm Area and Building 5 Area
		6/15/2010	Letter to Alvin Crespo Ref. Approval of One (1) Year Extension to Operate Temporary Unit
		6/1/2010	Letter from TechLaw to Luis Negron Ref. Contract No. EP-W-07-018 Task Order No. 018, Multi-Site Corrective Action
		5/27/2010	Email to Ariel Iglesias, Socorro Martinez Ref. Comments & Recommendations on the BMSMC Request for Class 2 Modification of RCRA Permit
		5/25/2010	Email to Socorro Martinez Ref. REPA Region 2 to 018 BMS Quarterly Progress Reports 2007 to 2009

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Category	Folder	Date	Document Name
202	MODIFICATION		
		5/21/2010	Letter to EQB to Ariel Iglesias Ref. Review of the Request for Class 2 Modification of RCRA Permit-Proposed Modification to Monitoring Program
		5/20/2010	Email to Luis Negron Ref. REPA Region 2 to 018 BMS Quarterly Progress Reports 2007 to 2009 Coments to the RCRA Contingency Plan May 2010
		5/1/2010	Notice of Class 2 Permit Modifications Attachment A- Proposed Modification to Monitoring Program
		5/1/2010	PREQB Land Pollution Control Area Hazardous Wastes Permit Division Document Evaluation Form
		4/16/2010	BMS Modificaciones al Permiso RCRA-Reunion Publica Centro Comunal Villa Humacao
		4/8/2010	Letter from EQB to Socorro Martinez Ref. Request for One (1) Year Extension of a Temporary Unit Operation
		3/29/2010	Email to Socorro Martinez Ref. Mailing List de BMS Humacao
		3/25/2010	Email to Socorro Martinez Ref. Aviso Publico Notice of Class 2 Modification Request
		3/16/2010	Anuncio Periodico El Vocero
		3/12/2010	Letter from BMS to Carl Soderberg Ref. Request for One (1) Year Extension of a Temporary Unit Operation BMSMC RCRA Class 2 Permit Modification TU Extension and Groundwater Frequency Reduction
		3/10/2010	Proposed Agenda
		3/1/2010	Request for Class 2 RCRA Permit Modification Figures
		1/28/2010	Permit Renewal and Corrective Action Program Meeting

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Category	Folder	Date	Document Name
202	MODIFICATION		
		12/17/2009	Email to Socorro Martinez Ref. Class 2 RCRA Permit Modification
		12/4/2009	Letter to Alvin Crespo Ref. Approval of Class 2 RCRA Permit Modification Request Authorizing the Modification of the Secondary Containment System for Tank 901
		12/3/2009	Email to Socorro Martinez Ref. Closure Certification Cover Letters
		12/2/2009	Email to Socorro Martinez Ref. Class 2 RCRA Permit Modification
		12/2/2009	Email to Socorro Martinez Ref. Notification of Closure
		12/2/2009	Email to Socorro Martinez Ref. Notification of Closure
		12/2/2009	Email to Socorro Martinez Ref. Class 2 RCRA Permit Modification
		12/2/2009	Email to Socorro Martinez Ref. Clas 2 RCRA Permit Modification
		11/18/2009	Email to Socorro Martinez Ref. BMS RCRA Part B Attachment G
		10/16/2009	Letter from BMS to Carl Soderberg Ref. RCRA Class 2 Modification Request
		9/15/2009	Email to Socorro Martinez Ref. Informacion Solicitada
		9/15/2009	Email to Socorro Martinez Ref. Informacion Solicitada
		9/14/2009	RCRA Mailing List Class 2 Permit Modification (September 2009)
		9/8/2009	Letter from BMS to Carl Soderberg Ref, Notification of Class 1 for Modification of RCRA Permit
		9/8/2009	Letter from BMS to Carl Soderberg Ref. Request for Class 2 Modification of RCRA Permit
		9/8/2009	Letter from BMS to Carl Soderberg Ref. Request for Class 2 Modification of RCRA Permit
		9/8/2009	Attendance Sheet
		9/8/2009	RCRA Part B Permit Modification
		9/8/2009	Email to Socorro Martinez Ref. Copy of RCRA Modifications
		9/4/2009	Email to Socorro Martinez Ref. Certificacion Dique



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Category	Folder	Date	Document Name
202	MODIFICATION		
		9/4/2009	Email to Socorro Martinez Ref. Class 1 and Class 2 Modification of BMS RCRA Permit
		9/3/2009	Email to Socorro Martinez Ref. Class 1 and Class 2 Modification of BMS
		9/2/2009	Email to Socorro Martinez Ref. Reunion Manana a las 1:00pm
		9/1/2009	Addendum to Attachment G
		9/1/2009	Notice of Class 1 Modification
		9/1/2009	Notice of Class 2 Modification Request
		8/5/2009	Email to Socorro Martinez Ref. Part B Tank Farm Reconfiguration
		7/30/2009	Attendance Sheet
			BMSMC RCRA Class 2 Permit Modification Temporary Unit
		6/11/2009	Attachment A RCRA Hazardous Waste Part A Permit Application
			Temporary Unit
		6/11/2009	Letter to Alvin Crespo Ref. Approval of Class 2 RCRA Permit Modification Request Authorization the use of a Temporary Unit and Denial of request to extend a Temporary authorization
		6/11/2009	Letter to Alvin Crespo Ref. Approval of Class 2 RCRA Permit Modification Request Authorizing the use of a temporary unit and denial of request to extend a temporary authorization
		6/1/2009	Manufacturing Reconfiguration Project RCRA Tank Farm Reconfiguration Humacao
		5/26/2009	Letter from EQB to Socorro Martinez Ref. Response Review Class 2 Permit Modification Request
		5/22/2009	Email from Braulio Garcia to Socorro Martinez Ref BMS Mailing List and Meeting Transcript
		5/21/2009	Email from Burgos to Socorro Martinez Ref. Informacion Adicional

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Category	Folder	Date	Document Name
202	MODIFICATION		
		5/19/2009	Letter from BMS to Carl Soderberg Ref. Response to EQB Comments Class 2 Permit Modification Request
		4/20/2009	RCRA Permit Modification- Public Meeting Villa Humacao Community
		4/16/2009	Letter from EQB to Socorro Martinez Ref. Request for Class 2 RCRA Permit Modification
		3/20/2009	Letter from BMS to Ariel Iglesias Ref. Extension Requet for Temporary Authorization under 40 C.F.R. } 270.42 ('e) (4)
		3/20/2009	Newspaper Public Notice
		3/20/2009	Notificacion de Solicitud de Modificacion de Permiso Clase 2 Notice of Class 2 Modification Request
		3/20/2009	BMS Drawing Biopile Section and Details
		3/13/2009	Letter to George Pavlou Ref. Request for Class 2 Modification of RCRA Permit
		3/1/2009	Class 2 RCRA Permit Modification Request
		1/21/2009	Letter from BMS to Carl Soderberg Ref. Temporary Authorization under 40 C.F.R } 270.42 €('e)
		1/15/2009	Comments of meeting on January 15, 2009
		12/16/2008	Letter to Alvin Crespo Ref. Approval of Request for Temporary Authorization Pursuant to 40 C.F.R. } 270.42 ('e) to Ooperate a Temporary Unit
		11/24/2008	RCRA Mailing List & Expanded Mailing List
		11/21/2008	BMS Notice of Temporary Authorization Request
		11/14/2008	Letter from BMS to Ariel Iglesias Ref. Request for Temporary Authorization
		8/11/20008	Notice of Class I Modification
		5/22/2008	Letter from EQB to Ariel Iglesias Ref. Notification of Class 1
		5/12/2008	Letter from BMS to Alan Steinberg Ref Notification of Class 1 for Modification of RCRA Permit

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Category	Folder	Date	Document Name
202	MODIFICATION		
		2/27/2008	BMS Notice of Class 1 Modification
		2/19/2008	Letter from BMS to Alan Steinberg Ref Notification of Class 1 for
		6/15/2004	Letter from BMS to jane Kenny Ref. Notification of Class 1 Modification
		2/3/2004	BMS Notice of Class 1 Modification
		11/24/2003	Letter from BMS to jane Kenney Ref. Request for Modification of RCRA Permit
		10/27/2003	Letter from BMS to Jane Kenney Ref. Notification of Class 1 Modification Summary of Modifications to RCRA Permit
		4/11/2003	BMS RCRA Permit Part B Permit Modifications
		9/12/2002	Compania de Fomento Industrial de PR Determinacion de Impacto Ambiental No Significativo (DN) BMS Implantacion de Proceso de Segunda Generacion, Recobro de MTBE en Area Recobro Solventes e Instalacion Tanque T-994 de 20,000 Gls en area de Desperdicios Peligrosos- Caso 02-346
		3/22/2002	Letter from BMS to Jane Kenney Ref. Notification of Class 1 Modification
		11/26/2001	Letter from BMS to William Muszynski Ref. Request for Modification
		9/12/2001	Letter from BMS to William Muszynski Ref. Request for Modification
		6/18/2001	Letter from BMS to William Muszynski Ref. Request for Modification
		3/27/2001	BMS Notice of Classs 1 Modification
		3/23/2001	Letter from Golman Antonetti & Cordova to Kathleen Callahan Ref Withdrawal of RCRA Permit Revision Petition BMS BMS Notice of Classs 1 Modification
		11/13/2000	Final RCRA Hazardous Waste Treatment and Storage Permit Module IV- Storage in Tanks

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Category	Folder	Date	Document Name
205	MODIFICATION REQUEST		
		8/14/2012	Letter to Alvin Crespo Ref. Approval of Class 2 Modification Request for Temporary Authorization Pursuant to 40 C.F.R. } 270.42 (b) to Operate a Temporary Unit for Soils from Building 5
		3/5/2009	Letter from BMS to George Pavlou Ref. Request for Class 2 Modification
2P	OTHER		
		3/20/2009	Letter from BMS to Ariel Iglesias Ref. Extension Request for Temporary Authorization under 40 C.F.R.} 270.42 © (4)
		1/21/2009	Letter from BMS to Carl Soderberg Ref. Temporary Authorization under 40 C.F.R. } 270.42 ('e) ( Addendum to the TA)
		1/15/2009	Meeting on January 15, 2009

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Category	Folder	Date	Document Name
<b>3 COMPLIANCE &amp; ENFORCEMENT</b>			
<b>3C INSPECTIONS/TRIP REPORTS</b>			
		4/13/2007	Letter from EQB to Carl Soderberg Ref. Inspection Report for BMS
		1/4/2005	Letter from EQB to Carl Soderberg Ref. Inspection Report for BMS
		5/27/2004	Letter from EQB to Carl Soderberg Ref. Inspection Report for BMS
		5/13/2003	Letter from EQB to Carl Soderberg Ref. Inspection Report for BMS
<b>3C3 INPECTION REPORTS</b>			
		8/18/2011	Letter from EQB to Carl Soderberg Ref. Inspection Report for BMS
<b>3E6 NOTICE OF NON COMPLIANCE</b>			
		4/30/2003	Letter from BMS to Jane Kenney Ref. Non Compliance Report
		4/23/2003	Letter from BMS to Jane Kenney Ref. Five Day AWFSO Exceedance
		2/21/2003	Letter from BMS to Jane Kenney Ref. Five Day AWFSO Exceedance

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Category	Folder	Date	Document Name
6	GROUNDWATER (GW)		
	6A	CORRESPONDENCE	
		9/10/2014	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program Quarterly Report No. 55
		5/5/2014	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program Quarterly Report No. 54
		2/2/2014	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program Quarterly Report No. 53
		11/14/2013	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program Quarterly Report No. 52
		11/7/2013	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program Quarterly Report No. 51
		2/7/2013	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program Quarterly Report No. 49
		8/29/2012	Letter from EQB to Jose Font Ref. RCRA Corrective Action Program Quarterly Report No. 47
		8/29/2012	Letter from EQB to Jose Font Ref. RCRA Corrective Action Program Quarterly Report No. 46
		8/29/2012	Letter from EQB to Jose Font Ref. RCRA Corrective Action Program Quarterly Report No. 45
	6C	PERIODIC REPORTS	
		9/19/2011	Letter from EQB to Socorro Martinez Ref. Groundwater Monitoring Inspection

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Category	Folder	Date	Document Name
6	GROUNDWATER (GW)		
	6C	PERIODIC REPORTS	
		12/7/2009	Letter from EQB to Socorro Martinez Ref. RCRA Corrective Action Program
		12/3/2009	Letter from EQB to Socorro Martinez Ref. Quarterly Data Summary Underground Recovery System
		12/3/2009	Letter from EQB to Socorro Martinez Ref. Groundwater Quality Sampling Results Underground Recovery System
		9/14/2009	Letter from EQB to Socorro Martinez Ref. Quarterly Summary Report
		6/3/2009	Letter from EQB to Socorro Martinez Ref. Groundwater Sampling Inspection
		5/5/2009	Letter from EQB to Socorro Martinez Ref. Evaluation Report for RCRA Corrective Action Program
		6/18/2008	Email to Socorro Martinez Ref. Bristol Reports
		6/16/2008	Letter from EQB to Socorro Martinez Ref. Groundwater Sampling Inspection
	6C1	PROGRESS REPORTS	
		7/10/2012	Letter from BMS to Walter Mugdan Ref. Quarterly Summary Report
		4/13/2012	Letter from BMS to Walter Mugdan Ref. Quarterly Summary Report
		1/12/2012	Letter from BMS to Walter Mugdan Ref. Quarterly Summary Report

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Category	Folder	Date	Document Name
6	GROUNDWATER (GW)		
	6C1	PROGRESS REPORTS	
		10/12/2011	Letter from BMS to Walter Mugdan Ref. Quarterly Summary
		7/13/2011	Letter from BMS to Walter Mugdan Ref. Quarterly Summary
		7/12/2010	Letter from BMS to Walter Mugdan Ref. Quarterly Summary
		4/13/2010	Letter from BMS to Walter Mugdan Ref. Quarterly Summary
		1/14/2010	Letter from BMS to Walter Mugdan Ref. Quarterly Summary
		12/7/2009	Letter from BMS to Maria V Rodriguez Ref. RCRA Corrective Action Program Quarterly Progress Report No. 35
		10/9/2009	Letter from BMS to Walter Mugdan Ref. Quarterly Summary
		7/10/2009	Letter from BMS to Walter Mugdan Ref. Quarterly Summary
		1/13/2009	Letter from BMS to Walter Mugdan Ref. Quarterly Summary
		10/7/2008	Letter from BMS to Walter Mugdan Ref. Quarterly Summary
		7/11/2008	Letter from BMS to Walter Mugdan Ref. Quarterly Summary
		4/11/2008	Letter from BMS to Walter Mugdan Ref. Quarterly Summary
		6/11/2006	Letter from BMS to Jane Kenney Ref. Quarterly Summary
		1/13/2006	Letter from BMS to Jane Kenney Ref. Quarterly Summary
		10/13/2005	Letter from BMS to Jane Kenney Ref. Quarterly Summary
		7/13/2005	Letter from BMS to Jane Kenney Ref. Quarterly Summary
		4/13/2005	Letter from BMS to Jane Kenney Ref. Quarterly Summary
		2/17/2005	Letter from BMS to Jane Kenney Ref. Quarterly Summary
		2/17/2005	Letter from BMS to Jane Kenney Ref. 2004 Quarterly Summary Reports Clarification
		1/12/2005	Letter from BMS to Jane Kenney Ref. Quarterly Summary
		10/8/2004	Letter from BMS to Jane Kenney Ref. Quarterly Summary
		7/13/2004	Letter from BMS to Jane Kenney Ref. Quarterly Summary



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Category	Folder	Date	Document Name
6	GROUNDWATER (GW)		
	6C1	PROGRESS REPORTS	
		4/12/2004	Letter from BMS to Jane Kenney Ref. Quarterly Summary Report
		1/13/2004	Letter from BMS to Jane Kenney Ref. Quarterly Summary Report
		10/13/2004	Letter from BMS to Jane Kenney Ref. Quarterly Summary Report
		4/10/2003	Letter from BMS to Jane Kenney Ref. Quarterly Summary Report
		1/14/2003	Letter from BMS to Jane Kenney Ref. Quarterly Summary Report
		10/15/2002	Letter from BMS to Jane Kenney Ref. Quarterly Summary Report
		10/7/1999	Letter from BMS to Jeanne Fox Ref. Quarterly Summary Report
	6C2	WELL BORING LOG	
		7/20/2010	Letter from EQB to Socorro Martinez Ref. Quarterly Progress Report No. 39
		6/23/2010	Letter from EQB to Socorro Martinez Ref. Groundwater Monitoring Wells Installation
		4/20/2010	Letter from EQB to Socorro Martinez Ref. Quarterly Progress Report No. 38
		2/12/2010	Letter from EQB to Socorro Martinez Ref. Quarterly Progress Report No. 37
		2/5/2010	Letter from EQB to Socorro Martinez Ref. Quarterly Summary
		1/15/2010	Letter from EQB to Socorro Martinez Ref. Class 1 and 2 Permit Modifications
		1/5/2010	Letter from EQB to Socorro Martinez Ref. Class 1 and 2 Permit Modifications

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Category	Folder	Date	Document Name
6	GROUNDWATER (GW)		
6C2	WELL BORING LOG		
		1/5/2010	Letter from EQB to Socorro Martinez Ref. Class 1 and 2 Permit Modifications
6C3	WELL BORING REPORT		
		10/10/2013	Letter from EQB to Ramon Torres Ref. Review Technical Memorandum Preliminary Evaluation of Replacement Wells
6C6	QUARTERLY REPORTS		
		8/11/2016	Letter from EQB to Ramon torres Ref RCRA Corrective Action Program Quarterly Progress Report No. 62
		5/10/2016	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 61
		1/27/2016	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program Quarterly Progress Report No. 60
		1/15/2016	Letter from BMS to Jose Font Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 61
		10/14/2015	Letter from BMS to Jose Font Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 60

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Category	Folder	Date	Document Name
6	GROUNDWATER (GW)		
	6C6	QUARTERLY REPORTS	
		9/18/2015	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program Quarterly Progress Report No. 59
		7/10/2015	Letter from BMS to Jose Font Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 59
		4/14/2015	Letter from BMS to Jose Font Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 58
		5/27/2015	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 57
		2/19/2015	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 57
		1/14/2015	Letter from BMS to Jose Font Ref. RCRA Corrective Action Quarterly Progress Report No. 57
		12/15/2014	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 56
		10/14/2014	Letter from BMS to Jose Font Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 56
		9/10/2014	Letter from EQB to Ramon Torres Ref. RCRA Corrective Action Program-Quarterly Progress Report No. 55

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Category	Folder	Date	Document Name
6	GROUNDWATER (GW)		
	6C6	QUARTERLY REPORTS	
		9/8/2011	Letter from EQB to Socorro Martinez Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 43
		8/4/2011	Letter from EQQ to Adalberto Bosque Ref. Quarterly Summary Report ( April 1 to June 30, 2011)
		4/27/2011	Letter from EQB to Socorro Martinez Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 42
		4/11/2011	Letter from BMS To Walter Magdam Ref. Quarterly Summary Report
		1/20/2011	Letter from EQB to Socorro Martinez Ref. Quarterly Summary Report ( October 1 to December 31, 2010)
		1/20/2011	Letter from EQB to Ariel Iglesias Ref. Quarterly Summary Report ( October 1 to December 31,2010)
		1/12/2011	Letter from BMS to Walter Mugdam Ref. Quarterly Summary Report
		10/21/2010	Letter from EQB to Socorro Martinez Ref. RCRA Corrective Action Program- Quarterly Progress Report No. 40

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Category	Folder	Date	Document Name
6	GROUNDWATER (GW)		
	6C6	QUARTERLY REPORTS	
		10/12/2010	Letter from BMS to Ariel Iglesias Ref. RCRA Corrective Action Program- Quarterly ProgressReport
		10/11/2010	Letter from BMS to Walter Mugdam Ref. Quarterly Summary Report
		8/16/2010	Letter from EQB to Ariel Iglesias Ref. Quarterly Summary Report (April 1 to June 30, 2010)
		8/16/2010	Letter from EQB to Debbie Vazquez Ref. Review of the Quarterly Summary Report (April 1 to June 30, 2010)
		4/26/2010	Letter from EQB to Socorro Martinez Ref. Quarterly Summary Report (April 1 to June 30, 2010)
		4/26/2010	Letter from EQB to Ariel Iglesias Ref. Quarterly Summary Report ( January 1 to March 31, 2010)
		1/24/2010	Letter from EQB to Socorro Martinez Ref. RCRA Corrective Action Program- Quarterly Progress Report no. 41
		4/15/2009	Letter from EQB to Ariel Iglesias Ref. RCRA Corrective Action Program- Quarterly Progress Report

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Category	Folder	Date	Document Name
6	GROUNDWATER (GW)		
	6C6	QUARTERLY REPORTS	
		1/1/2016	Quarterly Report No 61- 4th Quarter 2015
		10/1/2015	Quarterly Report No 60- 3er Quarter 2015
		7/1/2015	Quarterly Report No. 59- 2nd Quarter 2015
		4/1/2015	Quarterly Report No. 58- 1st Quarter 2015
		1/1/2015	Quarterly Report No. 57- 4th Quarter 2014
		10/1/2014	Quarterly Report No. 56- 3rd Quarter 2014
		1/10/2010	Quarterly Report No. 40 -
		7/1/2010	Quarterly Report No 39
		4/1/2009	Quarterly Report No. 34
		1/1/2009	Quarterly Report No. 33
		7/1/2008	Quarterly Report No. 31
		4/1/2008	Quarterly Report No. 30
	6D1	SAMPLING AND ANALYSIS PLAN	
		10/1/2011	Building 5 Area LNAPL Interim Corrective Measure Work Plan

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Category	Folder	Date	Document Name
6	GROUNDWATER (GW)		
	6D3	REPORT	
		1/27/2015	Letter from EQB to Ramon Torres Ref. Field Oversight Report December 2014 Groundwater Monitoring Event
		10/14/2011	Letter from BMS to Adalberto Bosque Ref. RCRA Corrective Action Program Building 4 Area LNAPL Investigation Summary Report
	6E1	ALTERNATE CONCENTRATION LIMIT (ACL)	
		9/7/2016	Letter from Bristol to Socorro Martinez Ref. Contained In Determination

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Category	Folder	Date	Document Name
7	RCRA FACILITY ASSESSMENT (RFA)		
	7C2		
		10/15/1987	Letter to Hans Weetjen Ref. Final Interim Report for Work Assignment 460 RCRA Facility Assessment





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Category	Folder	Date	Document Name
8	CORRECTIVE ACTION PERMIT		
	8F2 SPILLAGE NOTIFICATION		
		9/9/2016	Letter from BMS to Carmen Guerrero Ref. Notification of Possible Off Site Groundwater Contamination
		1/26/2016	Letter from BMS to Jose Font Ref. Notification of Potential Newly Identified Release
	8H NOTIFICATION OF ALTERATION TO SWMU		
		4/14/2011	Biopile Presentation
	8J OTHER		
		9/7/2016	Letter from BMS to Carmen Guerrero Ref. Release Assessment, Phase I Technical Memorandum Release Assessment Phase I Technical Memorandum
		4/8/2015	Letter from BMS to EPA Ref.Source Removal Building 5 Area Permit Module VIII
		4/1/2015	Building 5 Area Source Removal Phase 5 Implementation Report
		12/30/2014	Letter to Patricia Rosa Ref.: Task Order No. 005 Technical Review of the Sept 2014 Phase 5 Implementation Report for the building 5 area Source Removal

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Category	Folder	Date	Document Name
8	CORRECTIVE ACTION PERMIT		
8J	OTHER		
		9/6/2016	Letter to Ramon torres Ref; Review Release Assessment Phase 2A Sampling & Analysis Plan ( June 14, 2016)
		11/26/2014	Letter to Ramon Torres Ref: Review Bldg 5 Area Source Removal Phase 5 Implementation Report
		9/1/2014	Building 5 Area Source Removal Phase 5 Implementation Report

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Category	Folder	Date	Document Name
11	INTERIM MEASURES (IM)		
	11A	CORRESPONDENCE	
		1/26/2015	Letter from EQB to Ramon Torres Ref. Field Oversight Report Soil Vapor Intrusion Monitoring
		9/22/2014	Letter from EQB to Ramon Torres Ref. Review Building 5 Soil Vapor Investigation Work Plan
		2/15/2013	Letter to Luis Sierra Ref. Soil Venting System-Completion Report
		1/21/2013	Letter from BMS to Luis Sierra Ref. Soil Venting System Shutdown Notification
		10/25/2011	Letter from BMS to Carl Soderberg Ref. Proposed Interim Corrective Measure
	11B	PROPOSALS/ WORK PLANS	
		6/14/2016	Release Assessment- Phase 2A Sampling and Analysis Plan- Offsite Groundwater- South of Facility
		6/14/2016	Letter from BMS to Jose Font Ref. Sampling & Analysis Plan- Phasee 2A
		4/7/2016	Letter from Torres & Garcia, P.S.C. to Socorro Martinez Ref. Sampling & Analysis Plan & Quarterly Reports CDs
	11B3	REPORTS	
		9/7/2016	Letter to Carmen Guerrero Ref. Supplemental Vapor Intrusion Investigation Report, Building 7, 8, 15, 18, 30 & 42

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Category	Folder	Date	Document Name
11	INTERIM MEASURES (IM)		
	11B3	REPORTS	
		7/1/2015	Building 5 Area (SWMU 20) Vapor Intrusion Investigation Report
		7/30/2015	Letter from BMS to Jose Font Ref. Building 5 Area (SWMU 20) Vapor Intrusion Investigation Report
		2/29/2012	Letter from BMS to Jose Font Ref. Building 5 Supplemental Soil Investigation Report
		2/19/2012	Memorandum to Joseph Lysonski Ref. Data Validation BMSMC Building 5 Area, Puerto Rico
		2/2/2012	Technical Report from Anderson, Mulholland & Associates BMSMC Building 5 Area, Puerto Rico, Job No JA98695
		2/2/2012	Technical Report from Anderson, Mulholland & Associates BMSMC Building 5 Area, Puerto Rico, Job No JA98691
		2/1/2012	BMS Building 5 Area Supplemental Soil Investigation Report
		12/22/2011	Memorandum to Terry Taylor Ref. Data Validation BMS-IMC Humacao, PR Building 5
		12/7/2011	Technical Report from Anderson, Mulholland & Associates BMS-ICM Humacao, Job No JA94124
		12/6/2011	Technical Report from Anderson, Mulholland & Associates BMSMC Building 5 Area Puerto Rico, Job No JA94117
		12/6/2011	Technical Report from Anderson, Mulholland & Associates BMSMC Building 5 Area Puerto Rico, Job No JA93967
			QC Data Summaries 5- 7

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Category	Folder	Date	Document Name
11	INTERIM MEASURES (IM)		
	11B3	REPORTS	
		12/5/2011	Technical Report from Anderson, Mulholland & Associates BMSMC Building 5 Ara Puerto Rico, Job No JA93968
		6/28/2011	Letter from EQB to Socorro Martinez Ref. Building 5 Area Source Removal Phase 4 Implementation Report
		6/15/2011	Letter from EQB to Socorro Martinez Ref. Corrective Action Program Source Removal- Building 5 Area Permit Module IX
		6/1/2011	Building 5 Area Source Removal Phase 4 Implementation Report
		3/11/2011	Email to Socorro Martinez Ref. Proyecto de Remocion y Disposicion del Suelo Tratado en el Biopile & Minutas Reunion Diciembre 28, 2010
		8/17/2010	Letter from EQB to Socorro Martinez Ref. Building 5 Area Source Removal Phase 3 Implementation Report
		4/1/2010	Building 5 Area Source Removal Phase 3 Implementation Report
		5/1/2007	Building 5 Area Interim Corrective Measure Phase 1 Implementation Report
	11B6	WORK PLAN	
		12/4/2014	Letter to Jose Font Ref. Revised Bldg 5 Soil Vapor Investigation Work Plan
		12/3/2004	Letter to Alvin Crespo Ref: EPA Approval of Interim Corrective Measure Workplan for Building 5 Area

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Category	Folder	Date	Document Name
11	INTERIM MEASURES (IM)		
	11B6	WORK PLAN	
		12/1/2014	Building 5 Soil Vapor Investigation Work Plan
		11/14/2014	Letter to Alvin Crespo Ref: Approval Building 5 Soil Vapor Investigation Work Plan August 2014
		8/20/2014	Letter from BMS to Jose Font Ref. Building 5 Soil Vapor Investigation Work Plan
		8/1/2014	Building 5 Soil Vapor Investigation Work Plan
		4/1/2012	Soil Vapor Investigation Work Plan
		10/1/2011	Building 5 Area LNAPL Interim Corrective Measure Work Plan
		1/3/2011	Letter from BMS to Ariel Iglesias Ref. Scope of Supplemental Investigation at the Former Tank Farm Area
		12/28/2010	Attendance Sheet- Meeting to discuss the finding of soil sampling performed at the Tank Farm Area
		12/28/2010	Meeting Agenda
		12/9/2010	Email to Socorro Martinez Ref. Meeting
		12/1/2010	Scope of Supplemental Investigation at the Former Tank Farm Area
		12/1/2010	Letter to Julio Ortiz Torres Ref Approval of Workplans for Corrective Measure Study at the SWMU#3 Former Tank Farm Area and SWMU #20 Bubbling Puddle Study Area
		9/1/1999	Corrective Measure Study Workplan Bubbling Puddle Study Area (Revision 1)
		9/1/1999	Corrective Measure Study Workplan Former Tank Farm Area (Revision 1)
		3/1/1995	RCRA Facility Investigation Workplan- Bubbling Gas Study

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Category	Folder	Date	Document Name
11	INTERIM MEASURES (IM)		
	11C2	DESIGN REPORT	
		10/1/2011	Building 5 Area LNAPL Interim Corrective Measure Design Plan
		5/1/1995	Phase II Preliminary Design Work Plan for the Former Tank Area
		3/1/1994	Pre Design Evaluation Report Former Tank Farm Site
	11C3	PROGRESS/STATUS REPORT	
		6/3/2015	Letter from EQB to Ramon Torres Ref. Review Responses to Comments Building 5 Area Source Removal Phase 5 Implementation Report
		4/1/2015	Building 5 Area Source Removal Phase 5 Implementation Report Response to USEPA Comments on the Technical Review of the Phase 5 Implementation Report for the Building 5 Area Source Removal
		4/1/2015	Building 5 Area Source Removal Phase 5 Implementation Report
		2/12/2015	Letter to Alvin Crespo Ref. Comments on Building 5 Area Source Removal Phase 5 Implementation Report
		11/20/2014	Letter from EQB to Ramon Torres Ref. Review Building 5 Area Source Removal Phase 5 Implementation Report
		9/1/2014	Building 5 Area Source Removal Phase 5 Implementation Report
		10/1/2011	LNAPL Investigation Summary Report Building 5 Area
		8/26/2008	Letter from BMS to Ariel Iglesias Ref. RCRA Corrective Action Program Interim Corrective Measure-Building 5 Area
		7/1/2008	Building 5 Interim Corrective Measure Phase 2 Implementation Report



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Category	Folder	Date	Document Name
12	CORRECTIVE MEASURE STUDY (CMS)	6/3/2015	Letter to Alvin Crespo Ref. Approval of Request for Additional Time Corrective Measures Study Report
		7/18/2011	Letter from BMS to Carl Soderberg Ref. RCRA Corrective Action Program
		12/1/2010	Letter from BMS to Socorro Martinez Ref. Corrective Measure Study Report Update
			General Comments not Specific to a Particular Area.
		6/30/2007	Letter from BMS to Walter Mugdan Ref. RCRA Corrective Action Program Corrective Measures Study Report
		6/1/2007	Corrective Measures Study Report (Revision 1.0)
		12/1/2006	Corrective Measure Study Report
12G	OTHER		
		11/10/2011	Part B Permit Renewal, Corrective Measure Study, and LNAPL ICM

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Category	Folder	Date	Document Name
13C	WORK PLANS/PROGRESS REPORTS		
		8/6/2010	Email to Socorro Martinez Ref. Bristol RCRA Permit
		5/19/2009	Letter from BMS to Ariel Iglesias Ref. Notification of Soil Sampling Event
		8/21/2009	Memorandum to Luis Negron Ref. Review Comments on the " Monitored Natural Attenuation Assessment" for the BMS
		8/25/2008	Email to Socorro Martinez Ref. Bristol Myers Squibb Monitored Natural Attenuation Report
		8/5/2008	Corrective Measure Study Report Rev. 1.0 dated June 2007
		8/4/2008	Email to Luis Negron Ref. Bristol Myers Squibb Risk Assessment
		8/4/2008	Email to Socorro Martinez Ref. BMS Monitored Natural Attenuation Report
		7/28/2008	Email to Luis Negron Ref. BMS CMS Appendix B
		2/8/2008	Letter from BMS to Ariel Iglesias Ref. RCRA Corrective Action Program
		1/2/2008	Letter from BMS to Adolph Everett Ref. RCRA Corrective Action Program
		4/26/2007	Letter to Alvin Crespo Ref. EPA Review of the Corrective Measure Study Report
		3/8/2007	Memorandum to Sin Kie Tjho Ref. Comments on the Corrective Measure Study Report
		11/1/2005	Email to Tjho Sin Kie Ref. JCM Status, BMS-Humacao
		12/3/2004	Letter to Alvin Crespo Ref. EPA Approval of Interim Corrective Measure Workplan for Building 5 Area
		6/28/2004	Letter to Alvin Crespo Ref. EPA Review of the Interim Corrective Measure Workplan for Building 5 Area

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Category	Folder	Date	Document Name
13C	WORK PLANS/PROGRESS REPORTS		
		8/29/2003	Letter from BMS to Dale Carpenter Ref. RCRA Corrective Action Program- Corrective Measure Study- Former Tank Farm and Building 5 Area
		6/12/2003	Letter to Julio Ortiz Torres Ref. Interim Corrective Measure Workplan for Building 5 Area
		4/16/2003	Letter from BMS to Dale Carpenter Ref. RCRA Corrective Action Program- Corrective Measure Workplan for the Building 5 Area
		3/27/2003	Letter to Julio Ortiz Torres Ref. Interim Corrective Measure Workplan for Building 5 Area
		1/14/2003	Letter to Leo Kaercher Ref. Resolution of the LNAPL Loading Issue, Section 3 of the Draft Final RCRA Facility Investigation Report, Administrative Order on Consent; Docket No. II RCRA-90-3008(h)-0201
		10/25/2002	Letter to Julio Ortiz Torres Ref. 1- Evaluation of CMS Reports for Former Tank Farm Area and Building 5 Area- 2- Supplemental Groundwater Investigation for Building 5 Area
		2/27/2002	Letter to Julio Ortiz Torres Ref. RCRA Corrective Action Program Quarterly Progress Report #5, Covering Period Oct 1- Dec 31, 2001
		9/18/2001	Letter from EQB to Kathleen Callahan Ref. Corrective Measure Study Report Building 5 Area (Revision 1.0)
		2/28/2001	Letter to Julio Ortiz Torres Ref. Corrective Measure Study (Interim) Report for Building 5 Area (SWMU #20)
		1/24/2000	Letter from BMS to Nicoletta DiForte Ref. RCRA Corrective Action Program Implementation Schedule

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Category	Folder	Date	Document Name
13C	WORK PLANS/PROGRESS REPORTS		
		1/17/2000	Letter from BMS to Nicoletta DiForte Ref. RCRA Corrective Action Program Implementation of Approved Workplan
		1/4/2000	Letter to Julio Otero Torres Ref. Approval of Workplans for Corrective Measure Study at SWMU #3 Former Tank Farm Area and SWMU #20 Bubbling Puddle Study Area
		6/23/1999	Letter to Julio Otero Torres Ref. Workplan for Corrective Measure Study at " Bubbling Puddle" Study Area
		5/17/1999	Letter from EQB to Nicolleta DiForte Ref. Corrective Measure Study Bubbling Study Area
		8/25/1998	Letter to Julio Ortiz Torres Ref. RCRA Facility Investigation (RFI) Report for Bubbling Puddle Study Area
		12/11/1997	Letter from EQB to Nicolleta DiForte Ref. RCRA (RFI Report) Bubbling Study Area
		9/27/1996	Letter from ENSR ( Consulting, Engineering-Remediation) to Clifford C.L. Ng Ref Bubbling Gas Study Area, RFI Addendum
		3/21/1995	Letter from ENSR ( Consulting, Engineering-Remediation) to Andrew Bellina Ref. RFI Workplan for the Bubbling Puddle Study Area
		2/14/1995	Letter to Julio Ortiz Torres Ref. Bubbling Puddle Study Area RDI Workplan (December 1994) and Pre Design Evaluation Report (Former Tank Farm Area)
		12/2/1994	Letter for ENSR to Andrew Bellina Ref RCRA (RFI of Bubbling Are
		8/26/1994	Letter to Hector J Totti Ref. Preliminary Site Assessment of Bubbling Study Area

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Category	Folder	Date	Document Name
13C	WORK PLANS/PROGRESS REPORTS		
		6/17/1994	Letter from BMS to Conrad Simon Ref. BMS Preliminary Site Assessment Bubbling Area
		12/9/1993	Letter to Hector J. Totti Ref. October 11, 1993 Letter to Conrad Simon regarding observation of Rain Puddle Exhibiting Bubbling
		10/11/1993	Letter from BMS to Conrad Simon Ref. RCRA Permit
13G	INSTITUTIONAL CONTROLS DOCUMENTS		
		9/23/2004	Letter to Alvin Crespo Ref. Notification of GPRA Status for BMS
		9/27/2001	RCRA Corrective Action Environmental Indicator (EI) RCRIS Code (CA750)- Mitigation of Contaminated Groundwater under Control

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Category	Folder	Date	Document Name
14	COMMUNITY RELATIONS		
14B	NEWS CLIPPING/PRESS RELEASE		
		3/20/1999	Periodico El Vocero Notice of Class 2 Modification Request (Espanol & Ingles)
14C	PUBLIC NOTICE PUBLICATION		
		3/19/2009	Class 2 Permit Modification (March 2009) Mailing List
		11/21/2008	Notice of Temporary Authorization Request
		11/20/2008	RCRA Mailing List & Expanded Mailing List
		11/14/2008	Letter from BMs to Ariel Iglesias Ref. Request for Temporary Authorization under 40 C.F.R. } 270.42('e)
		9/1/2000	Final Permit Decision Document General Information Notificacion de Solicitud de Modificacion de Permiso Clase 2 Notice of Class 2 Modification Request
14E	PUBLIC HEARING/PUBLIC COMMENTS		
		20/7/2009	BMS Modificacion de Permiso RCRA

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Category	Folder	Date	Document Name
15	AUDIVISUALS		
15B	SLIDES		
		9/20/2016	Public Meeting Ciudad Cristiana
		9/9/2016	RCRA Corrective Action Program
		9/9/2016	Attendance Sheet: Presentation for the Corrective Action Program for 2016 New Investigation

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Category	Folder	Date	Document Name
16	HAZARDOUS WASTE REDUCTION (HWR)		
		2000	Hazardous Waste Reduction Plan
		1998	Hazardous Waste Reduction Plan
16B1	WASTE MINIMIZATION PLAN		
		7/1/2016	Letter from BMS to Jose Font Ref. RCRA Part B Permit No. PRD 090 021056 Hazardous Waste Reduction Plan Submittal